

Approved For Release

5

mp

INVOICE TO:

Invoice No.

Invoice Date

Shipment No. S493-51738-M

Shipment Date 1-22-59

Contract No. TM-16

Order No. 23050 - complete

Req'n No.

B/L No.

Routing Air Express - Prepaid

Gr. Wt.

No. of Cms. 1

Project No. 51738

Terms

W.O. 4133 rework

SHIP TO:

FOIAb3b1

M/F

"Will call"

Serial No. 2X266

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -20 repaired Voucher #59-7632 CRMA #1575 Prod. R4183		

PACKING SLIP

FOIAb3b1

59-9554